

WRIGHT INDUSTRIES INC.

22 Western Avenue
Essex, MA 01929

Invoice

Date	Invoice #
5/14/2010	1714

Bill To
Michael Collins PE, Commissioner City of Beverly Dept. of Public Services 148 Park St. Beverly, MA 01915

Job Location
Beverly DPW yard Beverly, MA 01915

P.O. Number	Terms	Due Date
NA	Due on receipt	5/14/2010

Date	Description	Quantity	Price Each	Amount
5/5/2010	Transport for disposal street sweepings and catchbasin cleanings as described in the proposal dated November 16, 2009 and signed on November 19, 2009. Price per ton	780.86	22.00	17,178.92
5/6/2010	Transport for disposal street sweepings and catchbasin cleanings as described in the proposal dated November 16, 2009 and signed on November 19, 2009. Price per ton	228.78	22.00	5,033.16

Total		\$22,212.08
Payments/Credits		\$0.00
Balance Due		\$22,212.08

If you have any questions concerning your bill please do not hesitate to call 978-768-7059
A 1.25% interest charge will be added to any remaining balance after 30 days.

20004-53835